

Date: Tuesday, 17/07/2007 2:50:29 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: BLUE	
Job Number	: 33613		Part Number	: D2968043	
Estimate Number	: 10804		Drawing Number	: D2968-043	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 17/07/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 24/07/2007	
Previous Run	: 00015		Qty:	2	Um: Each
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 PULL FROM STK: 2 X D2968-043UP <i>32311 4 070717 2</i>
2.0	D2968043UP	Tow Ring-unpainted Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Tow Ring-unpainted
3.0	PG	PURCHASING Comment: PURCHASING PURCHASING ISSUE P.O <u>4198</u> <i>(20)10718 (2)</i> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET
4.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <i>07/123 (2)</i>
5.0	QC14	INSPECT SPRAY PAINT Comment: INSPECT SPRAY PAINT <i>200724 (2)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/07/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

1/1/24

(1) Sep

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1/1/24

Job Completion



1/1/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries